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D3137-5**Job Sheet 190224****Part No:** D3137-5**Job Qty:** 20 pcs**Part Name:** Washer**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 2/6/19**Job Tracking No:****Due Date:** 3/15/19**Created By:** Marie Lajeunesse**Type:** SOLD**Description:****Note:** DWG REV F IPP A 04.11.04 New issue KJ/JLM IPP Rev B 08.07.03 ECN1207 EC verified by DD**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Hardinge - 1	20 pcs		3/15/19	0.00	2.18	Hardinge - 1		JRD 19/3/10
120	QC 8	20 pcs		3/15/19	0.00	0.00	QC 8 - 12		JL 19/03/13
							QC 8 - 14		
							QC 8 - 17		
							QC 8 - 20		
							QC 8 - 25		
							QC 8 - 3		
							QC 8 - 32		
							QC 8 - 33		
							QC 8 - 35		
							QC 8 - 38		
							QC 8 - 39		
							QC 8 - 4		
							QC 8 - 44		
							QC 8 - 45		
							QC 8 - 49		
							QC 8 - 58		
							QC 8 - 8		
							QC 8 - 9		
							QC 8 - 68		
							QC 8 - 67		
130	Handfinish - 1-1 Chemical-B4B	20 pcs		3/15/19	0.00	0.23	Handfinish - 1 - 1 - B4B		
							Handfinish - 1 - 2 - B4B		
							Handfinish - 1 - 3 - B4B		
							Handfinish - 1 - 4 - B4B		
							Handfinish - 1 - 5 - B4B		
							Handfinish - 1 - 6 - B4B		
							Handfinish - 1 - 7 - B4B		
							Handfinish - 1 - 8 - B4B		
							Handfinish - 1 - 9 - B4B		

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DAS
65
9-89

https://www.plexonline.com/b9c75b5c-7f77-4d8e-bd51-d127ee67ad35/Plexus_Control/Report_View/2.asp?URL=../Part/Job_Sheet.asp&Report=Tru... 2/3

				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	54019 MAR 14 2019
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
170 QC 21 - SA	20 pcs	3/15/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	DAG
				QC 21 - SA - 53	21 MAR 15 2019
Part Op 100 - Hardinge - 1-Machine as per Folio FA471 and Dwg D3137 2-Identify as D3137-5 Descriptions: 120 - QC8- Inspect parts - second check 130 - Chemical Conversion Coat per QSI005 4.1 140 - QC3- Inspect Part Finish 160 - Identify as per dwg & Stock Location: _____ 170 - QC21- Final Inspection - Work Order Release					

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
M6061T6R0.750	6061-T6 Round Bar .750"	.4160 ft (.0208 ea)	100-Hardinge - 1	5110759

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Hardinge - 1	M6061T6R0.750	0	31	0

Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Washer	0.740inches ± 0.010	0.750 0.730		
2	Washer	0.257inches + 0.005 - 0.000	0.262 0.257		
3	Washer	0.500inches ± 0.010	0.510 0.490		
4	Washer	100Degrees ± 0	100 100		
5	Washer	0.360inches ± 0.010	0.370 0.350		
6	Washer	0.080inches ± 0.010	0.090 0.070		
7	Washer	0.200inches ± 0.010	0.210 0.190		
8	Washer	0.650inches + 0.000 - 0.010	0.650 0.640		

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor		
			QC / QA Coordinator		
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Container No: S160921



Part: D3137-5

Job No: 190224

Serial No/Batch: S160921

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

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CANADA

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